

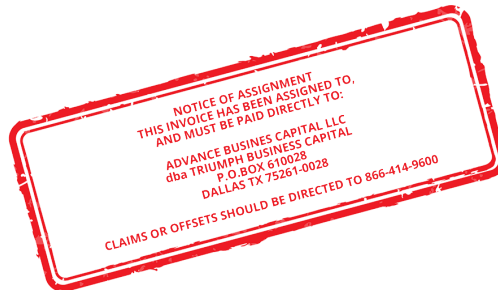


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
BASINGEN GROUP, INC.
TEL: (305) 629-6266
Address: MIAMI, FL
FAX: 888-346-7689
Carrier MC:
Email:
trucks@1aintermodal.com
Broker MC: 664033
Handle: Juan David
DOT Number: 2243471



Invoice No : 10227
Invoice Date 2017-02-13
:
Load# : 10688
Ship Date 2017-02-10
Delivery Date :
W/O # Ref 12722
No. :

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: ALEX LYON \$ SON Type: Full Address: 12601 State Road 545 North, Winter garden, fl, USA Phone:	1	2017-02-10	44000
Consignee: JERSEY MULCH PRODUCTS Type: Full Address: 48 Old Jacksonvill Road, Towaco, NJ, USA Phone: (201) 423-4090	1		44000

INVOICE AMOUNT	TOTAL \$1,500.00
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